| | | Rece | iving Rep | ort | | |
|--|---|--------------|---|----------------------|-------------------------------------|----------|
| D Si | ate: <u>/3/5/</u> Hupplier: <u>////////////////////////////////////</u> | wh | Šato Dart | h No: <u>M</u> | 1374 | |
| Packing Slip: Invoice: Receipt: Discrepancies | Yes No Yes No Cash Cr | 7 | Release Note A Waybill Attache Shipment Com QC6 Inspection Work Order | ed: Y | es No es No es No m 3-09-3 | |
| Part Number | Description | antity dered | Quantity Received | Quantity Returned | Quantity Short | Comments |
| | | | | | | |
| | | | | | | • |
| | | | | | 1 | |
| | | Initial | s of receiver | (if shipment | OK) Level 1 | 2/1 |
| Production/Adi Date Received/Cost | 13/9/25 | | | 2 | Locatio | on. |

Purchase Order Receipt Listing

Wednesday, September 25, 2013 7:19:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po21374. Receipt Dates from 9/25/2013 to 9/25/2013. All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Book Amt | | | \$259.93 | | | | 24.0000 | 0.0000 | 0.0000 | \$259.93 |
|---|-----|-------------------------------|---------------------|-----------------|-----------------|---------|--------------------------|--------------------------------|------------------------|----------------------|
| , , , | | | 0 | 0 | | | | • | | |
| MRB Qty/ MRB Reject Qty | | | | | ħ | | uantity: | :(W/) C | uantity: | t-Value: |
| Inspected Qty/ Rejected Qty (PO U/M) | | Y | 0.0000 | 0.0000 | | | Total Received Quantity: | Total Qty to Inspect (PO U/M): | Total Reject Quantity: | Total Receipt Value: |
| Cost Per Unit/ Recv Value | | | \$10.83 | \$259.93 | | | | Total | | |
| Recv Qty (PO U/M) | | | 24.0000 | | | | 4 | | | |
| Recv Date/ Recv Emp | | | 9/25/2013 | 24.0000 DESJ02 | | | • | | | |
| Required Date Required Qty | | | 9/23/2013 9/25/2013 | 24.0000 | | | | | • | |
| PO U/M / Stock U/M | | Thyssenkrupp Materials CA Ltd | | J | | | | | | |
| Project ID Reference/ Description/ Cert Std | | VC-COP001 Thyss | M2024T3HI.375 | 2024-T3 Hex Bar | 1.375" | m126980 | | | | |
| | | | | | | | , | | | |
| Line Nbr/ pe Insp | Req | Vendor N | - | No | | | | | | |
| Purchase Order ID/ Curr Type | | VendorID\Vendor Name | PO21374 | CAD | sy ¹ | | | | | |

0.0000

Total Balance Due Quantity:

Wt LBS

LBS

48

BILL OF LADING No: PEC 842283 Ship Date 23Sep13 at 15:52 From PFW Ship From: THYSSENKRUPP MATERIALS NA Probill VIM TRANSFER 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033 FOB CONCORD PREPAID Frt Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350) Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 BILL OF LADING 1) Our Order PEC-606848 - 1 Your PO # 21374 ALUMINUM HEXAGON BAR 2024-T351 USI TESTED 1.375" X 144.0000" Heat Number Tag No Quantity 137899 572814 Quantity $\sqrt{24}$ FT PCS Tags TOTAL: MILL TEST REPORTS, PACKING SLIPS ARE TO SENT STORES THE STAR 113/3/56 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. KTOWN DISTRICTORY OF THE STATE ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** TOTAL 1 BAR GW. 50 LBS TANK ALLEY BLOKE SERVE *CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

WE STOCK STAINLESS STEEL

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *********

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. * * *

Page: 1 Last

planche RSS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE 🛸 RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

₩₫₽:: 47.664 LB

09/18/2013 Date

Cator **727078**

ECYD

THYSSENKRUPP MATERIALS Thyssenkrupp Materials

DIRECTOR Edvard Slaček

TAJED

Del:: 2402704272

Fel.: +386 2 8453 100, 8187 521 Fax.: +386 2 8181 219

Page 3 Pages 13

Slovenska Bistrica Packing list No.: Order No.: Netto

43139 lb 2011-08-18 18963

06387800

Z

MADE

Packing list No.: 18963

SLOVENIA

Our order No.: 30619/12/1

Accolober, Meck regimenent dus 41232-200-001

Bend test 28 Earing %

Pos.

1, 2

Erichsen

mm

Hard.of Br. HB

138,0

14,5

56,4

137899 (989 70,2 BILLETS 100% US TESTED

Yield strength Elongation ksi A50,8%

Ult, tens.str. Ksi

MECHANICAL PROPERTIES

Ę

Charge

⊱ %

5% ರ ೫

₹%

₹%

%5

22 %

8 N

137899

CHEMICAL COMPOSITION

ξ,%

0.2515 0.3243 4.1205 0.6376 1.4160 0.0258 0.0237 0.0228 0.0013 93.1313 2%

We acknowledge that listed good correspond to prescribed norm ASTM-B211-03 AMS-QQ-A-225/6A AMS4120RQQA225/6 EN 10204/3.1 what is ascertained with test results;

LIGHTLY OILED 1.375" HEX X 12 FT N-ASTMAMSQQAAMS

ALUMINUM COLD FINISH BARS 2024 T351

673724

Your order No.: 3623

Product description

Item



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21374

Purchase Order Date 9/17/2013 PO Print Date 9/17/2013

Page Number 1 of 1

Order From:

VC-COP001

DART AEROSPACE LTD Ship To:

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

Ship Via:

Ship Acct:

905 669 9444

Buver

Chantal Lavoie

Yours ppd

Customer POID Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| Line Nbr | Vendor Part Number Line Comments | Desc Mfg | ription/ ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | | PO Unit Price | Extended Price |
|-------------|--|------------------------|---------------------------|--------------------------------------|----|--------------------------------|--------|---------------|-------------------|
| | Delivery Comments | | l'- | | | | | · · · | |
| 1 | М2024Т3Н1.375 | 2024 | T3 Hex Bar 1.375" | 9/23/2013 Yes 9/23/2013 | | 24.00 f | | \$11.40 | \$273.70 |
| | MATERIAL: 2024-T3/T3510/ AS PER AMS-QQ-A-200/3 OF | (3511 HE) R AMS 415 | AGONAL BAR 2/4164/4165 | • *,x | | 101 | 3/3/28 | | |

Line Total:

\$273.70

PO Total:

\$273.70

NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

Change Nbr:

Change Date:

9/17/2013